2017

CERTIFICATE

To the Clerk of Douglas County, State of Kansas We, the undersigned, officers of

Kanwaka Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2017; and (3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

			2017	Adopted Budget	<u> </u>
				Amount of 2016	County
Table of Contents:		Page	Budget Authority	Ad Valorem Tax	Clerk's
Computation to Determine Lir	nit for 2017	No. 2	for Expenditures		Use Only
Alloc of MVT, RVT, and 16/2	OM Vahialas 7	3			
Schedule of Transfers	colvi venicies	4			
Statement of Indebt. & Lease/	Durahaga	5			
Statement of Indebt. & Lease/	ruichase				
Fund	K.S.A.		<u> </u>		
General	79-1962	6	538,861	446,411	19.681
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7			
	···				
	<u> </u>				
Non-Budgeted Funds		8			
Special Machinery		7			
Totals		xxxxxx	538,861	446,411	19.681
Budget Summary		9			
Neighborhood Revitalization I	Rebate		Resolution required? Vote	publication required?	No
			1		
Final Assessed Valuation:	County Clerk's				
Township		682,070			
	Nov. 1, 2016 V	aluation			
Assisted by:					
Douglas County Budget Office					
Address:		i			
1100 Massachusetts St.					
Lawrence, KS 66044					
Email:					
budget@douglascountyks.org					
oudselfouglaseountyks.org					
Attest:					
27- OF					
formal D					
County Clerk			C	Soverning Body	

2017

CERTIFICATE

To the Clerk of Douglas County, State of Kansas We, the undersigned, officers of

Kanwaka Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2017; and (3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

		ſ	2017	Adopted Budget	
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Li		2			
Alloc of MVT, RVT, and 16/	20M Vehicles				
Schedule of Transfers		4			
Statement of Indebt. & Lease	/Purchase	5		•	
Fund	K.S.A.				
General	79-1962	6	538,861	446,411	
Debt Service	10-113		230,001	110,111	
Library	12-1220				
Road	68-518c	7			
Non-Budgeted Funds		8			
Special Machinery		7			
Totals		XXXXXX	538,861	446,411	
Budget Summary		9			
Neighborhood Revitalization	Rebate		Resolution required? Vote	publication required?	No
Final Assessed Valuation: Township	County Clerk's		_		
Assisted by: Douglas County Budget Office	Nov. 1, 2016 V	aluation	Dela 9 Deare Wahr	f	
Address: 1100 Massachusetts St.		. (Geore Walk		
Lawrence, KS 66044		. (
Email:	·	•			
budget@douglascountyks.org	5				
Attest:	2016				
County Clerk	_		C	Soverning Body	

Amount of Levy

Kanwaka Township

2017

Computation to	Dete	rmine	Limit	for	2017
----------------	------	-------	-------	-----	------

2.	Debt service levy in 2016	\$ <u></u>	439,212
3.	Tax levy excluding debt service	\$_	439,212
	2016 Valuation Information for Valuation Adjustments		
4.	New improvements for 2016: + <u>187,097</u>		
5.	Increase in personal property for 2016: 5a. Personal property 2016 + 254,952 5b. Personal property 2015 - 270,785 5c. Increase in personal property (5a minus 5b) + 0 (Use Only if > 0)		
6.	Valuation of property that changed in use during 2016: +		
7.	Total valuation adjustment (sum of 4, 5c, 6) 337,754		
8.	Total estimated valuation July 1,2016 22,646,199		•
9.	Total valuation less valuation adjustment (8 minus 7) 22,308,445		
10.	Factor for increase (7 divided by 9) 0.01514		
11.	Amount of increase (10 times 3)	- \$ _	6,650
12.	2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$_	445,862
13.	Debt service levy in this 2017 budget	_	0
14.	2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	_	445,862
15.	Consumer Price Index for all urban consumers for calendar year 2015	-	0.125%
16.	Consumer Price Index adjustment (3 times 15)	\$_	549
17.	Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication or adoption of a resolution prior to adoption of the budget (14 plus 16)	n' \$_	446,411

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Kanwaka Township Douglas County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

	Watercraft	846	0	0	0	0	0	0	0	0	0	846					846				
	Comm Veh	0	0	0	0	0	0	0	0	0	0	0				0					0.00000
Allocation for Year 2017	16/20M Veh	513	0	0	0	0	0	0	0	0	0	513		-	513	I				0.00117	Comm Veh Factor
Allo	RVT	940	0	0	0	0	0	0	0	0	0	940		940	1				0.00214	16/20M Factor	
	MVT	48,840	0	0	0	0	0	0	0	0	0	48,840	48,840					0.11120	RVT Factor_		
Tax Levy Amount in	2016 Budget	439,212	0	0	0	0	0	0	0	0	0	439,212	cle Estimate	1 Vehicle Estimate	iicle Estimate	l Vehicle Tax Estimate	Fax Estimate	MVT Factor_			
Budgeted Funds	for 2016	General	Debt Service	Library	Road							Total	County Treas Motor Vehicle Estimate	County Treas Recreational Vehicle Estimate	County Treas 16/20M Vehicle Estimate	County Treas Commercial Vehicle Tax Estimate	County Treas Watercraft Tax Estimate				

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-			
Road	Special Machinery		-	_	
		•			
ļ		-			
				,	··· -
-					
	· · - · · · · · ·				
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

Kanwaka Township Douglas County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amo	Amount Due	Amo	Amount Due
Jo	of	Rate	Amount	Outstanding	Dat	e Due	20	116	20	17
Debt	Issue	%	Issued	Jan 1,2016	Interest	Interest Principal	Interest	Interest Principal	Interest	Interest Principal
G.O. Bonds										
None	, vi									
Total G.O. Bonds				0			0	0	0	0
Other										
None									,	
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

0	0	0	Total			
		r				
2017	2016	an 1,2016	(Beginning Principal)	%	(Months)	Date
Dae	Due	salance On	Financed	Rate	Contract	Contract
Payments	Payments Payments	Principal	Amount	Interest	Jo	of Interest
			Total		Ierm	

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Kanwaka Township 2017

FUND PAGE FOR FUNDS WITH A TAX I

FUND PAGE FOR FUNDS WITH A TAX		Commont V	Duamaga d Deeda ed
Adopted Budget	Prior Year	Current Year	Proposed Budget
General Unencumbered Cash Balance January 1	Actual for 2015	Estimate for 2016 857	Year for 2017
Receipts:	7,243	83/	6,529
Ad Valorem Tax	418,104	/30 212	xxxxxxxxxxxx
Delinquent Tax	10,260	9,711	
Motor Vehicle Tax	49,412	45,000	
Recreational Vehicle Tax	942	700	
16/20 M Vehicle Tax	738	563	
Commercial Vehicle Tax	1,837	1,687	
Watercraft Tax	2,362	1,349	
LAVTR	2,302	1,347	0 0 0
Gross Earnings (Intangibles) Tax			0
Sp City/County Highway	25,277	20,000	26,995
Dust Palliative Reimbursement	160	0	
Federal Flood Control	1,160	900	
Township Hall Rent	460	0	0
Township Han Rein	400		
Reimbursements/Refunds	14,331		
Transfer from Fire Contributions	100	0	0
Interest on Idle Funds	56	50	
interest on rate rands	30	30	30
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec	1		
Total Receipts	525,199	519,172	85,921
Resources Available:	532,442	520,029	92,450
Expenditures:			72,100
Office Pro-	14.400	14,500	15.000
Officer Pay	14,400		
Salaries & Wages	105,438	110,000	
Employee Benefits	23,022	20,000 95,000	
Supplies & Repairs	92,348 97,983	80,000	100,000
Equipment Utilities	15,739	16,000	16,000
		30,000	
Insurance	28,144 65,617	80,000	30,000 98,861
Road Materials Fuel	17,855	18,000	19,000
Buildings Maintenance	71,039	50,000	20,000
Buildings Maintenance	/1,039	30,000	20,000
Cook Forward (2017 or house)			
Cash Forward (2017 column)		-	
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail Miscellaneous			
Does misc. exceed 10% of Total Expenditure	5		
Total Expenditures	531,585	513,500	538,861
Unencumbered Cash Balance Dec 31	857		xxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	510,658	527,299	538,861
		-Appropriated Balance	223,301
See Tab A		ure/Non-Appr Balance	538,861
DOU IND IX	. Sun Empondi	Tax Required	446,411
	Delinquent Comp Rate:	0.0%	0
		2016 Ad Valorem Tax	446,411
	i intount of	undivini Tun	110,711

Levy Limit 446,411 Difference 0

2017

Kanwaka Township

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX		Cramont Voor	Proposed Budget
Adopted Budget	Prior Year	Current Year	
Road Unencumbered Cash Balance January 1	Actual for 2015	Estimate for 2016	Year for 2017
		0	(
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			(
Recreational Vehicle Tax			(
16/20M Vehicle Tax			(
Commercial Vehicle Tax			(
Watercraft Tax			(
Special Highway/Gasoline Tax			0
			
Interest on Idle Funds			Í
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
, , , , , , , , , , , , , , , , , , ,			
		-	
			
Cash Forward (2017 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail		··	· · · - · ·
Miscellaneous			
Does misc. exceed 10% of Total Expenditures		,	
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0		xxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	0	0	(
2013/2010/2017 Budget Humority Hinount.		-Appropriated Balance	
		ure/Non-Appr Balance	(
	rotai Expellult	Tax Required	· · · · · · · · · · · · · · · · · · ·
T	Valinavant Comm Date:	0.0%	(
ı	Delinquent Comp Rate:		(
	Amount of	2016 Ad Valorem Tax	

Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	82,332
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	81
Other	
Resources Available:	82,413
Total Expenditures	0
Unencumbered Cash Balance, Dec 31	82,413

NON-BUDGETED FUNDS
(Only the actual budget year for 2015 is to be shown)

			(Only	ine actual buag	ei yeur jo	1 2013 13 10 06 3	nownj			
Non-Budgeted										
(1) Fund Name		(2) Fund Name	:	(3) Fund Name);	(4) Fund Name	:	(5) Fund Name		
Fire Contribu	tion Rese		0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	6,146	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		6,146
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	7									
Contributions	14,337									
		-								
						1				
						i				
_										
Total Receipts	14,344	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	14,344
Resources Available:	20,490	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	20,490
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Equipment	5,466									
Improvements	3,637									
			_							
• 1								1		
	<u> </u>									
						·				
Total Expenditures	9,103	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	9,103
Cash Balance Dec 31	11,387	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	11,387
			1			, L				11,387

^{**} Note: These two block figures should agree.

Page No. 8

NOTICE OF BUDGET HEARING

The governing body of Kanwaka Township
Douglas County

will meet on August 9, 2016 at 7:30 PM at Kanwaka Township Hall - 776 Highway 40, Lawrence KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

etailed budget information is available at Dg Co Courthouse-Budget Office- 1100 Massachusetts St, Lawrence KS and will be available at this hearin BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	tual 2015	Current Year Es	timate 2016	Propo	sed Budget 2017	
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2016 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	531,585	20.098	513,500	19.904		446,411	19.712
Debt Service	331,363	20,070	313,300	15.501	550,001	110,111	15,712
Library				_			
Road							
1000							
					_		
				-			

					-		
Non-Budgeted Funds	9,103					*	
Special Machinery							
Totals	540,688	20,098	513,500	19.904	538,861	446,411	19.712
Less: Transfers	0		0		0		
Net Expenditure	540,688		513,500		538,861		
Total Tax Levied	427,803	Ī	439,212		xxxxxxxxxxxxx		
Assessed Valuation:		•				•	
Township	21,285,763	[22,066,658		22,646,199		
Outstanding Indebtedness,						•	
Jan 1	2014		2015		2016		
G.O. Bonds	0	1	0		0		
Other	0	Ī	0		0		
Lease Purchase Principal	0	ļ	0		0		
Total	0	ļ	0		0		
*Tax rates are expressed in r	nills.					•	

Martin Johnston	
Township Treasurer	

Page No.

9

STATE OF KANSAS Douglas County

Shanice Varnado of the Legal Dept. of the Lawrence Journal-World being first duly sworn, deposes and says:

That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Journal-World

Said newspaper is published daily 365 days a year, has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice and been admitted at the post office of Lawrence in said County as a second class matter.

That the attached notice is a true copy there of and was published in the regular and entire issue of said newspaper for _____ consecutive days/weeks the first publication there of being made as aforesaid on _____ 7-30-2016 _____ with publications being made on the following dates:

Subscribed and sworn before me this

Olloha J. Bewod

Notary Public

ALETHA L BEARD

Notary Public

State of Kansas

My Appointment Expires 12-16-19

Notary and Affidavit

Additional Copies

Publication Charges

Tota

\$

14500 11K-60

First published in the Lawrence Daily Journal World July 30, 2016

NOTICE OF BUDGET HEARING

The governing body of

Kanwaka Township

Ramwaka Township

Boulas Counts

Possed Budget St. Car the purpose of hearing and answering objections of taxopayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Dg Co Courthouse Budget Office -1100 Massachusetts St, Lawrence KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

outre zul/ prod	of the 2017 budget. Estimated 1ax Hate is subject to change depending on the tinal assessed valuation.	K Hate IS SUD	ect to change be	pending on t	ne tinal assessed	valuation.	
	Prior Year Actual 2015	ual 2015	Current Year Estimate 2016	imate 2016	Propose	Proposed Budget 2017	17
Fund	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate*	Budget Authority Amount of 2016 for Expenditures Ad Valorem Tax	Amount of 2016 Ad Valonem Tax	Est. Tax Rate*
General	531,585	20.098	513,500	19.904	538,861	446,411	19,712
Non-Budgeted Funds	9,103						
Totals	540,688	20.098	513,500	19.904	198'869	446,411	19,712
Less: Transfers	0		0		0		
Net Expenditure	540,688		513,500		538,861		
Total Tax Levied	427,803		439,212		XXXXXXXXXXXX		
Assessed Valuation:							
Township	21,285,763		22,066,658		22,646,199		
Outstanding Indebtedness,						•	
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	٥	٧	0		0 '		
Tax rates are expressed in mills.	nills.						
Not the last of th		_					
Township Treasurer	urer			,			